

EXHIBIT A

**VIGNETTE**

Vignette Europe Limited
 Voyager Place, Shoppenhangers Road
 Maidenhead, Berks. SL6 2PJ
 Tel: +44 (0) 1628 772000
 Fax: +44 (0) 1628 772288
 Web: <http://www.vignette.com>

INVOICE**REMIT TO:**

Vignette Europe Ltd
 Voyager Place
 Shoppenhangers Road
 Maidenhead Berkshire SL6 2PJ

Tax Reference: GB 799169748

INVOICE ADDRESS:

ACCOUNTS PAYABLE
 CAPSTONE MORTGAGE SERVICES LIMITED
 ACCOUNTS PAYABLE
 GROUND FLOOR, 6 BROADGATE
 LONDON EC2M 2QS

DELIVERY ADDRESS:

CAPSTONE MORTGAGE SERVICES LIMITED
 IT SUPPORT
 GROUND FLOOR, 6 BROADGATE
 LONDON EC2M 2QS

Invoice	
NUMBER 25002636	
DATE + TAX POINT 29-SEP-08	PAGE 1 of 1
PURCHASE ORDER NUMBER LBGBM-000000213	
OUR REFERENCE	
SALES ORDER NUMBER UK00000115EMEA-00004	
CUSTOMER NO. 56180	LOCATION NO. BT-LONDO

TERMS		DUE DATE	SALES PERSON	CUSTOMER CONTACT			
NET 30		29-OCT-08	HOUSE ACCOUNT - UK	ACCOUNTS PAYA		ELECTRONIC	
ITEM NO.	Invoice	QUANTITY			VAT	UNIT PRICE	NET AMOUNT
		ORDERED	BACK ORDERED	DESPATCHED			
1	MAINTENANCE AND SUPPORT: 01-APR-08 To 31-MAR-09 ****Please be advised that failure to pay this invoice will result in suspension of your technical support and access to updates for the Vignette software identified above.**** Tax Summary by Tax Name ----- Tax UKSTD @ 17.50	1		1		132,000.00	132,000.00
							23,100.00
		SUB TOTAL		VAT	SHIPPING/HANDLING	TOTAL	
		132,000.00		23,100.00	0.00	155,100.00 Currency: GBP	

VAT REGISTRATION NO. GB 707 4912 33

Bank Details: Barclays, St Albans AL1 3AN
 Sort Code: 20-74-09 A/C: 5039 4483
 IBAN: GB06 BARC 20740950 3944 83
 SWIFT: BARCGB22

IF YOU HAVE ANY QUERIES CONCERNING THIS INVOICE
 PLEASE EMAIL OUR ACCOUNTS DEPARTMENT ON AR.UK@VIGNETTE.COM

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 Voyager Place
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 Maidenhead Berkshire SL6 2PJ

Tax Reference: GB 799169748

INVOICE ADDRESS:

ACCOUNTS PAYABLE
 CAPSTONE MORTGAGE SERVICES LIMITED
 ACCOUNTS PAYABLE
 PO BOX 50559
 LONDON E14 5WU

DELIVERY ADDRESS:

SIMON HURLL
 CAPSTONE MORTGAGE SERVICES LIMITED
 IT SUPPORT
 GROUND FLOOR, 6 BROADGATE
 LONDON EC2M 2QS

Invoice

NUMBER

22003201

DATE + TAX POINT PAGE

19-AUG-08 1 of 1

PURCHASE ORDER NUMBER

OUR REFERENCE

SALES ORDER NUMBER

CUSTOMER NO.

56180

LOCATION NO.

LONDON (

TERMS		DUE DATE	SALES PERSON	CUSTOMER CONTACT				
NET 30.		18-SEP-08		ACCOUNTS PAYA				
ITEM NO.	Invoice	QUANTITY			VAT	UNIT PRICE	NET AMOUNT	
		ORDERED	BACK ORDERED	DESPATCHED				
1	Back, Norman Senior Consultant - VP 18.00 Hrs @ 131.25	1		1		2,362.50	2,362.50	
2	TRAVEL EXPENSES	1		1		69.40	69.40	
Tax Summary by Tax Name								

	Tax UKSTD @ 17 50						425.59	
CAPSTONE AOW CAP701		SUB TOTAL		VAT		SHIPPING/HANDLING	TOTAL	
		2,431.90		425.59		0.00	2,857.49 Currency: GBP	

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